

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SYAM LOLEKAR

Invoice No. 5614

CASH

GST.NO :

Date : 23/06/2025

14:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D2	8	80999A	1.00	895.00	600.00	0.00	600.00
2	D M KURTI PANT GK/JP MISHALI	8	74246A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI PANT KHUSHI	8	81044M	1.00	895.00	600.00	0.00	600.00

Total				3.00	2885.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT HUNDRED ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 1800.00

For KHANDWA BAZAR